Exhibit 7



Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/30/2013 | 4530 |

1750 H Street NW, Suite 100 Washington, DC 20006 202-393-0399

accounting@hlpintegration.com

| Bill To | |
|--------------------------|--|
| Fisch Hoffman Sigler LLP | |
| Jessica Cummings | |
| 5335 Wisconsin Ave, NW | |
| Suite 830 | |
| Washington, DC 20015 | |
| 100 US | |

| Matter | Project Number | |
|---------------|------------------|--|
| All Defendent | HLPFHS006039-045 | |

| Quantity | Description | Rate | Amount |
|----------|--|--------------------------------|--|
| 1 1 | Master CD Shipping & Handling: FedEx tracking number: 99563655348 Recipient: Nikki Little, 22 April 2013 HLPFHS006044 | 15.00 25.91 | 15.00 25.91 |
| | 22 April 2013 Project management time for creation and application of Exhibit stamp Pages endorsed HLPFHS006045 | 150.00 | 37.50 0.02 |
| 2 | 22 April 2013 Blowback Prints - black & white Custom Redweld Folders - standard Shipping & Handling: FedEx tracking numbers: 799593859775 and 799593860209 Recipient: Pam Matthews, 26 April 2013 | 0.08 1.90 0.75 125.47 | 563.0 ² 3.80 134.2 ² 125.4 ² |
| | RE: All Defendents | | |
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| | | | |

Remittance by Mail: 1750 H Street NW, Suite 100, Washington, DC 20006

Remittance by ACH: Wells Fargo Bank, 1700 Pennsylvania Avenue NW, Washington, DC 20006

Account Number: 2000020997007 ACH ABA/Routing Number: 054001220

Thank you very much for the opportunity to work with you. TAX ID: 26-1352198

Page 2

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 Subtotal
 USD 4,834.16

 Sales Tax (6.0%)
 USD 231.35

USD 5,065.51

Total



Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/31/2013 | 4827 |

1750 H Street NW, Suite 100 Washington, DC 20006 202-393-0399

accounting@hlpintegration.com

| Bill To | |
|--------------------------|--|
| Fisch Hoffman Sigler LLP | |
| Jessica Cummings | |
| 5335 Wisconsin Ave, NW | |
| Suite 830 | |
| Washington, DC 20015 | |

| Matter | Project Number |
|---------------|----------------|
| 03400-0004 Ba | HLPFHS007003 |

| Quantity | Description | | Rate | Amount |
|----------|------------------------------------|--|------|------------|
| 33,840 | Blowback Prints - black & white | | 0.08 | 2,707.20T |
| 20,619 | Blowback Prints- color | | 0.50 | 10,309.50T |
| | Custom Folders | | 0.75 | 887.25T |
| 7 | Custom Redweld | | 1.90 | 13.30T |
| | RE: 03400-0004 Barnes & Noble Inc. | | | |
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Remittance by Mail: 1750 H Street NW, Suite 100, Washington, DC 20006

Remittance by ACH: Wells Fargo Bank, 1700 Pennsylvania Avenue NW, Washington, DC 20006

Account Number: 2000020997007 ACH ABA/Routing Number: 054001220

Thank you very much for the opportunity to work with you. TAX ID: 26-1352198

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Subtotal USD 13,917.25

Sales Tax (6.0%) USD 835.04

Total USD 14,752.29